

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

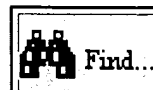
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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08/09/2006	INTEPAS	617	SALE	8021	A	40.00	10573174
03/30/2006	MKAYPAGH	462	SALE	1615	A	600.00	10573174
03/30/2006	MKAYPAGH	461	SALE	1681	A	500.00	10573174
03/30/2006	MKAYPAGH	460	SALE	1633	A	200.00	10573174
03/30/2006	MKAYPAGH	459	SALE	1642	A	400.00	10573174
03/30/2006	MKAYPAGH	458	SALE	1631	A	300.00	10573174



Adjustment Detail

Authorization Detail

